

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
HARRISBURG DIVISION**

In re: MICHAEL J STOCK	§	Case No. 1:16-bk-01373
LINDA M STOCK	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/01/2016.
- 2) The plan was confirmed on 02/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 08/03/2016.
- 5) The case was converted on 11/06/2017.
- 6) Number of months from filing or conversion to last payment: 19.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 7,427.92	
Less amount refunded to debtor(s)	\$ 5,571.41	
NET RECEIPTS		\$ 1,856.51

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,288.25	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 457.28	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,745.53
Attorney fees paid and disclosed by debtor(s):	\$ 2,711.75	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JOHANNA HILL REHKAMP	Lgl	0.00	NA	NA	1,288.25	0.00
MEMBER FIRST FED. CREDIT	Sec	94,359.00	93,053.94	93,053.94	0.00	0.00
M & T BANK	Uns	99,131.47	105,652.96	105,652.96	0.00	0.00
CAPITAL ONE BANK	Uns	687.00	761.15	761.15	24.98	0.00
PENN WASTE, INC	Uns	0.00	53.00	53.00	0.00	0.00
PENN WASTE, INC	Uns	522.00	106.00	106.00	0.00	0.00
PENN WASTE, INC	Uns	0.00	53.00	53.00	0.00	0.00
WELLS FARGO	Sec	0.00	83,986.83	0.00	0.00	0.00
JPMORGAN CHASE BANK, NA	Sec	120,374.00	118,729.74	118,729.74	86.00	0.00
CHASE	Sec	52,360.00	NA	NA	0.00	0.00
DITECH FINANCIAL	Sec	109,414.00	NA	NA	0.00	0.00
ADP LLC	Uns	114.32	NA	NA	0.00	0.00
BOWLERS SUPPLY	Uns	1,876.73	NA	NA	0.00	0.00
CGA LAW FIRM	Uns	110.00	NA	NA	0.00	0.00
CHASE BANK	Uns	10,742.00	NA	NA	0.00	0.00
CHERYL NIEHENKE TAX	Uns	13,647.09	NA	NA	0.00	0.00
COLUMBIA GAS	Uns	6,073.41	NA	NA	0.00	0.00
COMCAST	Uns	998.17	NA	NA	0.00	0.00

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Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DR LAGE LANDED FINANCIAL	Uns	3,776.27	NA	NA	0.00	0.00
DISCOVER	Uns	273.00	NA	NA	0.00	0.00
FIRST DATA MERCHANT	Uns	4,650.76	NA	NA	0.00	0.00
HUNTER WARFIELD	Uns	4,688.40	NA	NA	0.00	0.00
JUDITH MILLER	Uns	225,000.00	NA	NA	0.00	0.00
MET ED	Uns	10,015.74	NA	NA	0.00	0.00
RMS	Uns	142.68	NA	NA	0.00	0.00
SBA	Uns	224,000.00	NA	NA	0.00	0.00
TWP OF W MANCHESTER	Uns	1,083.24	NA	NA	0.00	0.00
YORK WATER CO	Uns	288.62	NA	NA	0.00	0.00
TRAVELERS CO	Uns	431.00	NA	NA	0.00	0.00
WB MASON	Uns	117.65	NA	NA	0.00	0.00
WHOLESALE COLLECTORS	Uns	101.51	NA	NA	0.00	0.00
YORK COUNTY TAX	Uns	19,275.71	NA	NA	0.00	0.00

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Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 93,053.94	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 118,729.74	\$ 86.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 211,783.68	\$ 86.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 106,626.11	\$ 24.98	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,745.53	
Disbursements to Creditors	\$ 110.98	
TOTAL DISBURSEMENTS:		\$ 1,856.51

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 03/12/2018

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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